

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
EASTERN DIVISION**

In re:

JACQULYN Q DAVIS

Debtor(s)

Case No. 16-46387

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Diana S. Daugherty, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/02/2016.
- 2) The plan was confirmed on 12/13/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/26/2017.
- 5) The case was dismissed on 08/31/2017.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,797.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,050.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:	\$5,050.00
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Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$833.40
Court Costs	\$0.00
Trustee Expenses & Compensation	\$303.39
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:	\$1,136.79
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Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARGON AGENCY INC	Unsecured	253.00	NA	NA	0.00	0.00
AARON SALES & LEASE OW	Unsecured	0.00	NA	NA	0.00	0.00
ACCOUNT RESOLUTION CORP	Unsecured	705.00	NA	NA	0.00	0.00
COLLECTIONS BUREAU OF AMERIC.	Unsecured	0.00	NA	NA	0.00	0.00
CONSUMER PORTFOLIO SVCS	Secured	12,882.00	12,852.33	12,852.33	1,757.62	504.48
CREDIT CONTROL	Unsecured	151.00	NA	NA	0.00	0.00
CYPRESS VILLAGE APARTMENTS	Unsecured	0.00	NA	NA	0.00	0.00
CYPRESS VILLAGE APARTMENTS	Unsecured	0.00	NA	NA	0.00	0.00
DAY KNIGHT & ASSOCIATES	Unsecured	132.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CORP	Unsecured	343.00	NA	NA	0.00	0.00
FEDLOAN SERVICING	Unsecured	0.00	NA	NA	0.00	0.00
INSTA CREDIT AUTO MART	Unsecured	4,847.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERV	Priority	6,000.00	6,318.01	6,318.01	0.00	0.00
INTERNAL REVENUE SERV	Secured	13,500.00	2,797.00	2,797.00	379.69	112.36
INTERNAL REVENUE SERV	Unsecured	NA	12,837.18	12,837.18	0.00	0.00
MO DEPT OF REVENUE	Unsecured	NA	266.50	266.50	0.00	0.00
MO DEPT OF REVENUE	Unsecured	NA	1,138.38	1,138.38	0.00	0.00
MO DEPT OF REVENUE	Secured	NA	6,587.64	6,587.64	894.38	264.68
MO DEPT OF REVENUE	Priority	1,100.00	1,103.51	1,103.51	0.00	0.00
ONLINE COLLECTIONS	Unsecured	349.00	NA	NA	0.00	0.00
SOUTHWEST CREDIT SYSTEMS	Unsecured	680.00	NA	NA	0.00	0.00
SOUTHWEST CREDIT SYSTEMS	Unsecured	401.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS INC	Unsecured	560.00	NA	NA	0.00	0.00
UNITED ACCEPTANCE INC	Unsecured	0.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	6,078.00	21,074.58	21,074.58	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	4,517.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	4,345.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	3,039.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	2,765.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,852.33	\$1,757.62	\$504.48
All Other Secured	\$9,384.64	\$1,274.07	\$377.04
TOTAL SECURED:	\$22,236.97	\$3,031.69	\$881.52
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$7,421.52	\$0.00	\$0.00
TOTAL PRIORITY:	\$7,421.52	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$35,316.64	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$1,136.79</u>	
Disbursements to Creditors	<u>\$3,913.21</u>	
TOTAL DISBURSEMENTS :		<u>\$5,050.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/09/2017

By: /s/ Diana S. Daugherty

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.